

Work Order ID 50200

July 10, 2009 11:31:46 AM

SHIP July 17th

Page 1

Item ID: D3876-11

Accept

Revision ID: A

Item Name: Protector - Floor

Start Date: 07/13/2009 Start Qty: 6.00

Required Date: 07/16/2009 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: MF

Date: 09-07-10 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3876

Dwg Rev: A

Prog Rev: A

2- Deburr if necessary

⇒ ml 09 07 13 (6)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

⇒ ml 09 07 13 (6)

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

⇒ 80102113 (46)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item Name: Protector - Floor

Setup Start

Stop

Start Date: 07/13/2009 Start Qty: 6.00

Required Date: 07/16/2009 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

9/7/14 @ SC

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/07/14 JG

u 9-07-14

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 50200

Parent Item: D3876-11RevA

Parent Item Name: Protector - Floor

Comments:

Start Date: 07/13/2009

Required Date: 07/16/2009

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
F60029		Purchased	No			100	sf	0.0000	67.9800			



lexan grey



B# 111710

ML 09.07.13

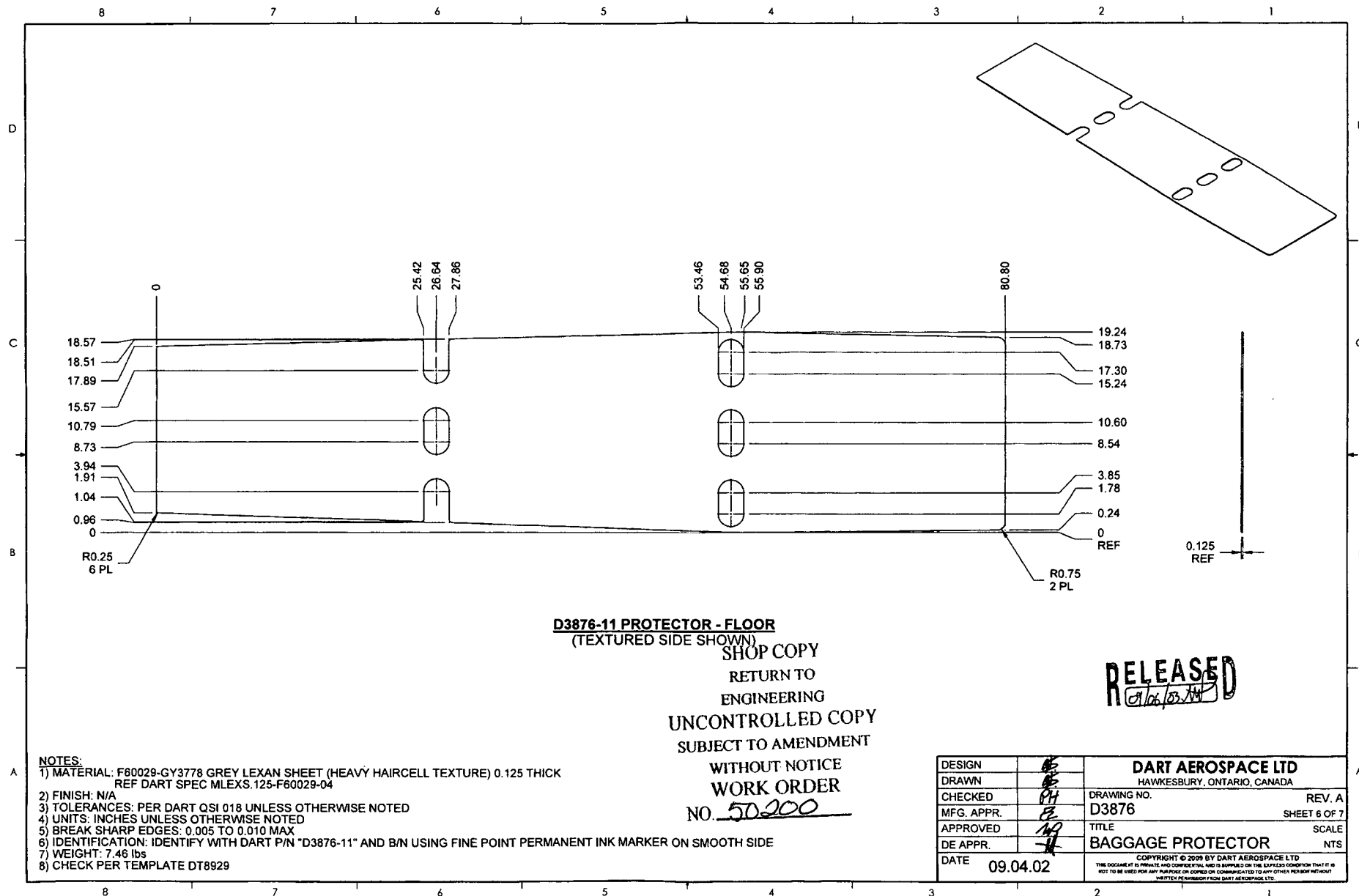
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Dart Aerospace Ltd

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